

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000326090
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1481085093 4
VOICE PRODUCTS INC
8555 E 32ND ST N
WICHITA KS 672262611
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Wilson, Madison Faith

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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BLANKET PURCHASE ORDER
 TERM: September 1, 2023 through August 31, 2024
 SHIPPING INSTRUCTIONS: DO NOT SHIP until notified by Agency Contact.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: DO NOT SHIP until notified by Agency Contact.
 Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

Agency Contact:
 Lead Contact (Program SME) Name: GABRIELLE FINZEL
 Lead Contact Email: gabrielle.finzel@hhs.texas.gov
 Lead Contact Phone: 361-888-5301

Contract Manager Name: CHRISTINE CRUZ
 Contract Manager Email: christine.cruz@hhs.texas.gov
 Contract Manager Phone: 361-888-5301 ext 7507

Ship to Attn: Christine Cruz
 902 Airport Rd
 Corpus Christi, TX 78405

HHSC BUYER:
 Madison Wilson, CTCD
 254-744-4512
 Madison.wilson@hhs.texas.gov

VENDOR:
 Voice Products Inc
 1-800-466-1152
 dtullis@voiceproducts.com

DIR CONTRACT # DIR-CPO-5060

QUOTE # Invoice AR110543

PURCHASING METHOD: IT/I (DIR Contract)
 Purchase made under the Authority of TGC 2157.068(e)

REQUIREMENTS/LIMITATIONS:
 Quantities may be increased or decreased upon need during the term of the PO.
 The quantities shown are estimates only and do not constitute a guarantee of purchase. Any quantities not ordered and received by August 31, 2024, will be considered cancelled.
 Goods and/or services are to be delivered and invoiced after September 1, 2023.

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FY24 Funding
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.
Invoice per 34 TAC §20.487, amended effective May 1, 2022
BLANKET PO HEADER COMMENTS for GOODS PURCHASES

Requisition 0000233937

Note: Agency will not order products on this PO that are available from Workquest or Texas Correctional Industries. Agency will not order capital or controlled assets on this PO

1-1	TRANSCRIPTIONS	961-72	1.00	LOT	5000.00000	\$5,000.00	09/01/2023
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Schedule Total \$5,000.00

PCS PLEASE CONTACT GABRIELLE FINZEL or CHRISTINE CRUZ
VENDORS SEND INVOICES VIA EMAIL TO: 712accounting@hhs.texas.gov

Vendor Name: VOICE PRODUCTS INC
Vendor ID: 1481085093
Vendor Contact: DEAN TULLIS
Vendor Phone: 1-800-466-1152
Vendor Email: dtullis@voiceproducts.com

Lead Contact (Program SME) Name: GABRIELLE FINZEL
Lead Contact Email: gabrielle.finzel@hhs.texas.gov
Lead Contact Phone: 361-888-5301

Contract Manager Name: CHRISTINE CRUZ
Contract Manager Email: christine.cruz@hhs.texas.gov
Contract Manager Phone: 361-888-5301 ext 7507

SCOR Division: 19 - State Operated Facilities

PCS Email PO to: gabrielle.finzel@hhs.texas.gov
Christine.cruz@hhs.texas.gov
712accounting@hhs.texas.gov

NTE \$5,000.00
SOW AND INVOICES ATTACHED
Service: TRANSCRIPTION SERVICES AS NEEDED FOR CCSSLC FY24
Facility: CH3 Corpus Christi State Supported Living Center

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REF: FY23 PO 312901

Item Total for Line 1 _____ \$5,000.00

Total PO Amount \$5,000.00

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Madison Wilson, CTCD

08/16/2023